

Form No. 14: Change Order Justification FormContract / PO No. **4504155180**

	CHANGE ORDER JUSTIFICATION FORM	No. - 14

Change No.

CONTRACTOR / SUPPLIER**SMH****SERVICE DESCRIPTION***Discovery works , Additional Manpower resources for Extruder overhauls***CONTRACT / PO SUMMARY**

	Value	% Increase
a) Initial Contract/PO	SAR 7060269	
b) Change 01	SAR 1,593,983	22.58%
(03 CMFs approved , attached TA22-SPCO-18,184 & 185)		

01. Reason for Change

- | | | |
|----|------------------------|-------|
| a. | Discovery Work | (√) |
| b. | Scope Modification | () |
| c. | Government Regulations | () |

02. Define the selected reason above, in details

- Extruder system Machine Rotary works, Pumps, Fans, Motor Hubs CMF approved before TA. (*Ref CMF-SPCO-18*)
- Additional Manpower to strengthen shifts for Extruder Overhauls for two weeks as Advised by Maintenance & OEM (*Ref CFM TA22-SPCIO-184*)
- Additional Works , DWRS 10 & 386 ; Scalping screen replacements, Motor Re-alignments because of Back stop issues, Hydrojetting & Screw Reworks for Unit 42 (*Ref CFM TA22-SPCIO-185*)

03. Any more anticipated CHANGES after this change request - No


(Functional Manager)

(Executive President)

NOTES

- Any Change going beyond 10 % of the original Contract/PO value needs to be justified on this form
- The approvers on the justifications form needs to be as per DOA of **PR/Contract**
- End User shall put appropriate DOA authority while seeking approval on this form.

	Print Date: 12/12/2022	Revision Date: 10/15/2020
This copy is Valid only if REVISION NUMBER matches ELECTRONIC "S-Chem Intranet" REV		
Department: Purchasing	Document Name: Purchasing Manual	



Turnaround Work Direction Change Management Form

This document should be prepared, approved, and submitted to Contractor within 24 hours to avoid any potential delays.

Ref No.: TA22-SPCO-18

Project/Event: SPCO-SP-TA 2022

PO No.: 4504155180

Contractor: YES YEM YECH

Contractor Rep: Mr. Vishu Vijay

Contractor Rep Contact Details: vishnu@smharabia.com

Title: Extruder System machines overhaul & Motor Hub removal & installation

Requested By: Manikandan

AWR/DWR: ☐ Yes ☒ No

AWR/DWR No.:

Date Requested: 01/10/2022

Date Issued:

Date Completed:

Justification for Change:

Extruder System machines overhaul (Scalping Screen, Pumps, Fans)

SIEMENS motor overhauling team informed that they are unable to include on their scope. During bidding stage, SIEMENS already excluded the decoupling task from their service offer & we had an agreement with rotating/ Coperion that coupling, and alignment scope will be performed by the rotating contractor.

Instruction to Proceed with Work as Detailed Below:

SPCO South Maintenance

Reference Documents:
attached

Cost Impact: ☐ Yes ☒ No

Estimated Value Not to Exceed¹: 671,963 SAR

\$179,190

Schedule Impact (Critical Path): ☐ Yes ☒ No

Estimated Delay Time: Shifts/Days/Hours

TA Planner (Sign/Print/Date)

Manikandan

Manikandan
11/10/22

TA Planning Lead (Sign/Print/Date)

Ahmad, Tariq T

Tariq T
11/10/22

TA Planning Superintendent² (Sign/Print/Date)

Al-Marri, Abdullah H

Abdullah H
6/10/22

TA Manager³ (Sign/Print/Date)

Bearrow, Pat

PAT BEARROW
6/10/22

Notes

Note 1: Estimated value (SAR) is for estimation purposes only and does not represent a specific committed value. Work shall be revaluated based on the actual efforts, job performance, contractual arrangements by Contracts and field verification by S-Chem Company representative.

Note 2: TA Planning Superintendent Signature Required for Cost Impact ≥\$5,000 USD OR Schedule Impact

Note 3: TA Manager Signature Required for Cost Impact ≥\$50,000 USD OR Schedule Impact

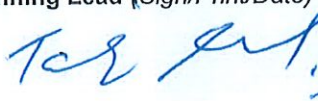
Instructions (Refer to workflow for complete process)

1. TA Planner will prepare instruction based on required need, AWR or Field Request, and turn over to Planning Lead
2. TA Planner will obtain signatures and turn original over to TA Document Controller for transmittal to Contractor and S-Chem Contracts Dept. minimum
3. TA Document Controller will scan and rename file per assigned Reference Number on form
4. TA Document Controller will file softcopy on established shared drive/network location and hardcopy per established standard in TA Document Storage area



Turnaround Work Direction Change Management Form

This document should be prepared, approved, and submitted to Contractor within 24 hours to avoid any potential delays.

Ref No.: <u>TA22-SPCO-184</u>		
Project/Event: SPCO SP-TA-2022		PO No.: 4504155180
Contractor: SMH		Contractor Rep: Vishnu Vijay
Contractor Rep Contact Details: <u>vishnu@smharabia.com</u> , +966 558322276		
Title: Manager Sales		
Requested By: Shafi, Tariq	AWR/DWR: ☒ Yes ☐ No	AWR/DWR No.: Multiple as attached
Date Requested: 7/12/2022	Date Issued:	Date Completed:
Justification for Change: During Extruder Overhauls, OEM and Maintenance manager recommended and advised to increase manpower as agreed in meeting with SMH, in Both shifts to work parallel in three units and strengthen existing teams. This change includes the Back charge to SMH also for crane support from Schem. Emails communication attached		
Instruction to Proceed with Work as Detailed Below:		
Reference Documents: <i>Email attached, Summary of manpower utilized and Time sheets</i>		
Cost Impact: ☒ Yes ☐ No Estimated Value Not to Exceed ¹ : USD 130,272		Schedule Impact (Critical Path): ☐ Yes ☒ No Estimated Delay Time: Shifts/Days/Hours
TA Planner (Sign/Print/Date)  (Greenkamban)		TA Planning Lead (Sign/Print/Date) 
TA Planning Superintendent ² (Sign/Print/Date)  11 Dec, 2022		TA Manager ³ (Sign/Print/Date)  11-DEC-22

Notes

Note 1: Estimated value (SAR) is for estimation purposes only and does not represent a specific committed value. Work shall be revaluated based on the actual efforts, job performance, contractual arrangements by Contracts and field verification by S-Chem Company representative.

Note 2: TA Planning Superintendent Signature Required for Cost Impact $\geq$ \$5,000 USD OR Schedule Impact

Note 3: TA Manager Signature Required for Cost Impact $\geq$ \$50,000 USD OR Schedule Impact

Instructions (Refer to workflow for complete process)

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Turnaround Work Direction Change Management Form

This document should be prepared, approved, and submitted to Contractor within 24 hours to avoid any potential delays.

Ref No.: TA22-8PCO-185

Project/Event: SPCO SP-TA-2022

PO No.: 4504155180

Contractor: SMH

Contractor Rep: Vishnu Vijay

Contractor Rep Contact Details: vishnu@smharabia.com, +966 558322276

Title: Manager Sales

Requested By: Shafi, Tariq

AWR/DWR: ☒ Yes ☐ No

AWR/DWR No.: Multiple as attached

Date Requested: 7/12/2022

Date Issued:

Date Completed:

Justification for Change:

DWRs:

- Scalping screen replacement 43S86, Ref DWR 10
- Re-Dismantling & Re-installation of screws because of Wrong orientations of pre-assembled Screw of Unit 43, Dismantling & Re-alignment works because of Back stop issues on Unit 42 & Unit 43. Ref DWR 386
- Additional requirements of one more hydrojetting machine due to heavy scales on screws & barrels

Work was executed with ref to DWRS 386 & 10. Cost References from PO and Email communication attached for DWRs.

Instruction to Proceed with Work as Detailed Below:

Reference Documents: Email attached, Summary of manpower utilized and Time sheets

Cost Impact: ☒ Yes ☐ No

Estimated Value Not to Exceed¹: USD 115,600/-

Schedule Impact (Critical Path): ☐ Yes ☒ No

Estimated Delay Time: Shifts/Days/Hours

TA Planner (Sign/Print/Date)


Manikandan

TA Planning Lead (Sign/Print/Date)



TA Planning Superintendent² (Sign/Print/Date)



11 Dec 2022

TA Manager³ (Sign/Print/Date)



11-Dec-22

Notes

Note 1: Estimated value (SAR) is for estimation purposes only and does not represent a specific committed value. Work shall be revaluated based on the actual efforts, job performance, contractual arrangements by Contracts and field verification by S-Chem Company representative.

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Note 3: TA Manager Signature Required for Cost Impact $\geq$ \$50,000 USD OR Schedule Impact

Instructions (Refer to workflow for complete process)

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SMH Cost Summary

Sl. No.	Packages Description	P.O. No.	Details	SAR	Cost DWRS	CMF ref	Date CMF	Remarks	Date	USDs	
I.	Extruder Services	4504155180	Original P.O.	7,060,269						\$ 1,882,738	
			CMF For DWR		671,963.00	TA22-SPCO-18	1-Oct-22	AWRS before TA; Extruder Building Pumps , Fans , Motor coupling hubs, Scalping screens overhaul- 23 Work list items	9.5%	\$ 179,190.13	
			CMF For DWR		488,520.00	TA22-SPCO-184	10-Dec-22	Maintenance Support additional Manpower , as agreed with Coperion & Maintenance	6.9%	\$ 130,272.00	
			CMF For DWR		433,500.00	TA22-SPCO-185	10-Dec-22	DWRS Scalping screen replacements, Motor Realignments, Hydrojetting & Screw Reworks	6.1%	\$ 115,600.00	
Amendment For PO. -- > >				7,060,269.00	1,593,983.00			After confirmation as per S-Chem Claims		22.58%	\$ 425,062.13
				SMH additional Works				1,593,983.00		22.58%	\$ 425,062.13
				PO to be amended				1,593,983.00			\$ 425,062.13